

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 5		
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5	
DAAE20-00-P-0379				2000JUL19		SEE SCHEDULE			
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB  <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other  (See Schedule if other)	
TACOM-ROCK ISLAND AMSTA-CM-CRES JAN DAY (309) 782-3472 ROCK ISLAND IL 61299-7630  EMAIL: DAYJ@RIA.ARMY.MIL			W52H09	DCMC DETROIT US ARMY TANK-AUTOMOTIVE COMMAND (TACOM) BLDG 231 ATTN DCMDE GJD WARREN MI 48397-5000  SCD C PAS NONE ADP PT SC1012			S2305A		
9. Contractor			Code	Facility Code		10. Deliver To FOB Point By (Date)		11. Mark If Business Is  <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned	
GREENE METAL PRODUCTS INC EASTPOINTE CORPORATE PARK 24500 CAPITAL BLVD CLINTON TOWNSHIP MI 48036-1348			4M107			SEE SCHEDULE			
					12. Discount Terms				
13. Mail Invoices To						See Block 15			
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number	
SEE SCHEDULE				DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			SC1018		
16. T O Y R  P D  E E  R  O F	Delivery		This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	Purchase	X	Reference your <input type="checkbox"/> Oral; <input checked="" type="checkbox"/> Written Quotation DAAE2000T0213, Dated _____, furnish the following on terms specified herein.						
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.						
Name Of Contractor			Signature			Typed Name And Title		Date Signed	
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE									
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount		
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders								
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$31,050.00	
				By: PATRICIA J HARMON /SIGNED/ Contracting/Ordering Officer HARMONP@RIA.ARMY.MIL (309) 782-5717			29. Differences		
26. Quantity In Column 20 Has Been					27. Ship. No.	28. D.O. Voucher No.	30. Initials		
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  _____ Date Signature Of Authorized Govt Representative					<input type="checkbox"/> Partial <input type="checkbox"/> Final	32. Paid By	33. Amount Verified Correct For		
36. I certify this account is correct and proper for payment					<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Check Number	35. Bill Of Lading No.		
37. Received At					38. Received By	39. Date Received	40. Total Containers	41. S/R Account No.	42. S/R Voucher No.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-P-0379 <b>MOD/AMD</b>	<b>Page</b> 2 <b>of</b> 5
<b>Name of Offeror or Contractor:</b> GREENE METAL PRODUCTS INC		

SUPPLEMENTAL INFORMATION

THIS PURCHASE ORDER IS AWARDED TO GREEN METAL PRODUCTS FOR 90 EACH SLING, MULTIPLE LEG AT A UNIT PRICE OF \$345.00 FOR A TOTAL OF \$31,050.00.

ALL TERMS AND CONDITIONS OF SOLICITATION DAAE20-0-T-0213 ARE APPLICABLE.

DELIVERY IS FOB DESTINATION WITH INSPECTION AND ACCEPTANCE AT SOURCE.

CONTRACTOR'S QUOTE IS HEREBY INCORPORATED AS ATTACHMENT 03.

CONTRACTOR'S TAXPAYER IDENTIFICATION NUMBER IS 38-2081387.

\*\*\* END OF NARRATIVE A001 \*\*\*

Name of Offeror or Contractor: GREENE METAL PRODUCTS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	90	EA	\$ 345.00000	\$ 31,050.00
	NSN: 3940-00-480-5662 NOUN: SLING,MULTIPLE LEG FSCM: 19207 PART NR: 11658914 SECURITY CLASS: Unclassified PRON: M101A096M1 PRON AMD: 02 ACRN: AA AMS CD: 070011JE  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090130H600 W45G19 J 1 <u>DEL REL CD QUANTITY DEL DATE</u> 001 90 18-DEC-2000  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XU W390 RED RIVER MUNITIONS CTR FIELD SERVICE AMMUNITION TEXARKANA TX 75507-5000   <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-00-P-0379/0000				

**CONTINUATION SHEET**

Reference No. of Document Being Continued

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**PIIN/SIIN** DAAE20-00-P-0379**MOD/AMD**

**Name of Offeror or Contractor:** GREENE METAL PRODUCTS INC

## CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	M101A096M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	31,050.00
070011JE													
											TOTAL	\$	31,050.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6G	6D	26FB S11116	W52H09	\$ 31,050.00
						TOTAL	\$ 31,050.00

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 5
	PIIN/SIIN DAAE20-00-P-0379	MOD/AMD	
Name of Offeror or Contractor: GREENE METAL PRODUCTS INC			

LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 001	DOCUMENT SUMMARY LIST		1PG	
Attachment 002	CONTRACT "C" WORKSHEET ENGINEERING EXCEPTIONS	16-JAN-00	1PG	
Attachment 003	CONTRACTOR'S QUOTE	28-JUN-00	1PG	
Exhibit A	DD FORM 1423	03-MAR-00	1PG	